GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department – Stores - Maintenance of Government vehicles - Cost of Diesel, Engine oil and other items in respect of Government vehicles bearing Nos. AP 39 HG 6530, AP 07 DY 1788 of Law Department for the months of November-2022, December-2022 and January, 2023 - Sanctioned - Orders - Issued.

LAW (E.STORES) DEPARTMENT

G.O.Rt.No.59

Dated: 16.02.2023.
Read:-

Bills from M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District, for the months of November-2022, December-2022 and January, 2023.

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O R D E R:-

In the reference read above, M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, has furnished bills for an amount of **Rs.. 99,059/-** (Rupees ninety nine thousand and fifty nine only) towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the months of November-2022, December-2022 and January, 2023.

2. Sanction is hereby accorded for payment of an amount of **Rs.. 99,059/-** (Rupees ninety nine thousand and fifty nine only)to M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the months of November-2022, December-2022 and January, 2023 as indicated below:-

November-2022

Sl. No	Vehicle No	Fuel type	Liters	Amount Rs.
1	AP07DY 1788	Diesel	40	3,977.20
2	AP07DY 1788	Diesel	42	4,176.06
3	AP07DY 1788	Diesel	45	4,474.35
4	AP07DY 1788	Diesel	45	4,474.35
5	AP39HG 6530	Diesel	40	3,977.20
6	AP39HG 6530	Diesel	25	2485.75
7	AP39HG 6530	Diesel	40	3,977.20
Total			**277**	**27,542.11**

(Rupees twenty seven thousand five hundred and forty two only)

December-2022

Sl. No	Vehicle No	Fuel type	Liters	Amount Rs.
1	AP07DY 1788	Diesel	22	2,187.46
2	AP07DY 1788	Diesel	55	5,468.65
3	AP07DY 1788	Diesel	45	4,468.95
4	AP07DY 1788	Diesel	50	4,965.50
5	AP07DY 1788	Diesel	28	2,780.68
6	AP39HG 6530	Diesel	40	3,977.20
7	AP39HG 6530	Diesel	40	3,972.40
8	AP39HG 6530	Diesel	40	3,972.40
9	AP39HG 6530	Diesel	40	3,972.40
Total			**360**	**35,765.64.**

(Rupees thirty five thousand seven hundred and sixty six only)

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January 2023

Sl.No	Vehicle No	Fuel type	Liters	Amount Rs.
1	AP07DY 1788	Diesel	35	3,475.85
2	AP07DY 1788	Diesel	8	794.48
3	AP07DY 1788	Diesel	35	3,475.85
4	AP07DY 1788	Diesel	40	3,972.04
5	AP07DY 1788	Diesel	32	3,177.92
6	AP07DY 1788	Diesel	50	4,965.50
7	AP39HG 6530	Diesel	20	1,986.20
8	AP39HG 6530	Diesel	35	3,475.85
9	AP39HG 6530	Diesel	30	2,979.30
10	AP39HG 6530	Diesel	40	3,972.40
11	AP39HG 6530	Diesel	35	3,475.85
	Total		**360**	**35,751.60.**

(Rupees thirty five thousand seven hundred and fifty two only)

Total amount of **Rs.99,059/-** (Rupees ninety nine thousand and fifty nine only)

3. The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2052-Secretariat General Services-090-Secretariat-10-Law Department-240-Petrol, Engine oil and other Lubricant Charges".

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur, in para (2) above:

Beneficiary code	: 1000058168
Account Number	: 31699741646
Type of Account	: Current Account
Bank Name	: SBI
Branch	: Thullur Branch
IFS Code	: SBIN0003175

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL AND LEGISLATIVE AFFAIRS & JUSTICE

To

M/s. Sai Leela Filling Station, Mandadam, Thullur Mandal, Guntur District.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : s/f & s/c.

//FORWARDED::BY ORDER//

SECTION OFFICER

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